

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:







Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/10/2006	INTEPAS	357	SALE	8021	A	40.00	10582416	
06/19/2006	MKAYPAGH	236	SALE	1633	A	200.00	10582416	
06/19/2006	MKAYPAGH	235	SALE	1642	A	400.00	10582416	
06/19/2006	MKAYPAGH	234	SALE	1631	A	300.00	10582416	

Adjustment Detail

Authorization Detail



PCT \$